

## EXHIBIT D

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DEPARTMENT OF  
BUILDING AND SAFETY  
201 NORTH FIGUEROA STREET  
LOS ANGELES, CA 90012

FRANK BUSH  
GENERAL MANAGER  
SUPERINTENDENT OF BUILDING

OSAMA YOUNAN, P.E.  
EXECUTIVE OFFICER

Remit to:  
Los Angeles Department of  
Building and Safety  
Financial Services  
201 N. Figueroa St. Rm 740  
Los Angeles, Ca 90012

SHERTHAL LLC  
12301 WILSHIRE BLVD, STE 403-STE 403  
LOS ANGELES, CA 90025

December 04, 2018

AIM 770108-5

**SUBJECT:** Notice of Outstanding Annual Inspection Fee regarding Property Located at  
13007 W SHERMAN WAY, LOS ANGELES, CA 91605, APN 2327015019

An annual inspection fee has been imposed with respect to the above referenced property in accordance with Los Angeles Municipal Code (L.A.M.C.) Section 98.0402(e) for an annual inspection performed against this location on 11/09/2018 (Invoice # 7701085, Account # 2800042189).

The amount, which is due upon receipt of this notice, is comprised of the following charges

|                              |                   |
|------------------------------|-------------------|
| Operator Name:               | SEARS AUTO CENTER |
| <b>Annual Inspection Fee</b> | <b>\$457.00</b>   |
| <b>SYS DEV SURHG</b>         | <b>\$27.42</b>    |
| <b>Total Due</b>             | <b>\$484.42</b>   |

Please be advised that assignment to a private collection agency will be made if the above listed fees are not paid within 75 days from the date of the invoice. **Failure to pay the fees may result in a lien against the property, pursuant to L.A.M.C. Section 98.0402 (e) and Los Angeles Administrative Code Sections 7.35.3 and 7.35.5.**

For general information, please call (213) 482-6890 between 7:30 a.m. and 4:30 p.m.

To pay your bill online or inquire the account status, go to [www.ladbs.org](http://www.ladbs.org) Online Services, Pay/View Invoice Online.

18-23538-shl Doc 1769-4 Filed 01/23/19 Entered 01/23/19 18:16:41 Exhibit D  
FOR FURTHER QUESTIONS  
PLEASE CONTACT:  
DEPARTMENT OF  
BUILDING AND SAFETY  
201 N. FIGUEROA ST  
ROOM 740  
LOS ANGELES, CA 90012



CITY OF LOS ANGELES  
DEPARTMENT OF BUILDING AND SAFETY  
P.O. BOX 514260  
LOS ANGELES, CA 90051-4260  
PHONE (213) 482-6890

Invoiced to: SEARS AUTO CENTER  
SEARS AUTO CENTER C/O ROBERT MAJANO  
13007 W SHERMAN WAY  
NORTH HOLLYWOOD, CA 91605

INVOICE #: 770108 5

DATE: 11/30/18

DUE UPON RECEIPT

AIM 770108-5

| CUSTOMER<br>ACCOUNT # | AUTHORITY                    | DEPARTMENT CONTROL NUMBER |
|-----------------------|------------------------------|---------------------------|
| 280004218-9           | L.A.M.C. Section 98.0402.(e) |                           |

ANNUAL INSPECTION AND MONITORING PROGRAM

WORK DATE: 11/9/18  
JOB ADDRESS: 13007 W SHERMAN WAY  
CASE NO: 196345  
INSP NO: 1589036  
FISCAL YEAR: 18-19

In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for annual inspection of  
AUTO REPAIR GARAGE

|   |                  |
|---|------------------|
| 48R 08 3800 08 0000 Sys Dev Surhg         | \$27.42          |
| 48R 08 3801 08 0000 ANNUAL INSPECTION FEE | \$457.00         |
|   | <b>TOTAL DUE</b> |
|   | <b>\$484.42</b>  |

For further information, please call inspector at (818) 374-9836 or (818) 374-9837.

**FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE DATE OF THIS  
INVOICE (SECTION 12.26F L.A.M.C.). If this invoice is NOT PAID within 30  
DAYS, assignment to a collection agency may be made.**

PAY YOUR BILL ONLINE - Go to [www.ladbs.org](http://www.ladbs.org), Online Services, Pay/View Invoice Online  
RETAIN THIS PORTION FOR YOUR RECORDS

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**CUSTOMER NAME:** SEARS AUTO CENTER

**TOTAL DUE** \$ 484.42

**INVOICE #** 770108 5

**ACCOUNT #** 280004218-9

**PLEASE CHANGE MY ADDRESS AS INDICATED:**

PLEASE MAKE  
PAYABLE  
AND REMIT TO: **CITY OF LA - BUILDING & SAFETY**  
**P.O. BOX 514260**  
**LOS ANGELES, CA 90051-4260**

NAME \_\_\_\_\_

NEW ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



\* F 7 7 0 1 0 8 5 \*

**\*F7701085\***